



TAX INVOICE

Invoice# 035

Radiant Hardware
Hussain M B
No. 66, Kammanahalli, Bangalore
Bangalore, 560084
Karnataka
India
GSTIN 29ZZZZZ0000Z4Z6

Bill To:
Pro Hardware
No. 36, KR Puram
Bangalore, 560036
Karnataka
India
GSTIN 29FFFFF0000F0Z2

Invoice Date : Nov 01, 2023
Due Date : Dec 01, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Wrench	8204	4	250	90.00 9	90.00 9	0.00 0	1000.00
2	Hand Saw	8202	4	350	126.00 9	126.00 9	0.00 0	1400.00
Sub Total								2400.00
SGST (9%)								216.00
CGST (9%)								216.00
TOTAL								Rs.2,832.00

Notes
It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.